

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 15	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00039-14-D-0125			2. DELIVERY ORDER/ CALL NO. 0001		3. DATE OF ORDER/ CALL (YYYYMMDD) 2015 Jan 26		4. REQ./ PURCH. REQUEST NO. 1300449429		5. PRIORITY		
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127				CODE N00039		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 201092342			CODE S2404A		
9. CONTRACTOR SERCO INC. 1818 LIBRARY ST STE 1000 RESTON VA 20190-6276 <b>NAME AND ADDRESS</b>				CODE 022Q2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
								12. DISCOUNT TERMS			
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SPAWAR SYSTEMS CENTER SAN DIEGO RECEIVIN NAZILA RASHED CODE: 42150 NIEF OTC-1 RM: 1684 SAN DIEGO CA 92110				CODE N69255		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		
<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>											
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE											
See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 619-524-7975 EMAIL: stephen.beckner@navy.mil BY: STEPHEN BECKNER					25. TOTAL \$2,569,862.15		
27a. QUANTITY IN COLUMN 20 HAS BEEN				CONTRACTING / ORDERING OFFICER					26. DIFFERENCES		
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 FFP		1	Each	(b)(4)	
	CANES Production Units / Sub Assemblies  CANES - DDG Variant - Production Unit. #SE000101030.  FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101 FFP					(b)(4)
	Funding for CLIN 0001  FOB: Destination  PR Number: 1300449429				
	ACRN: AA Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102 FFP					(b)(4)
	Funding for CLIN 0001  FOB: Destination  PR Number: 1300449429				
	ACRN: AB Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 FFP		1	Lot		NSP
	CDRL 1423  DD 1423 Contract Data Requirements List (CDRL), Exhibit (A). (Not Separately Priced Line Item - Price included in the price of item 0001).  FOB: Destination				

In accordance with Section C of contract N00039-14-D-0125 and the following clauses applicable to Delivery Order N00039-14-D-0125 / 0001 only:

**SPECIFICATIONS / STATEMENT OF WORK**

The work under this Delivery Order shall be performed in accordance with, Attachment (1), Consolidated Afloat Network and Enterprise Services (CANES), Delivery Order 0001, Statement of Work (SOW) and Attachment (2), CANES DDG Production Baseline (PBL).

Section D - Packaging and Marking

In accordance with Section D of contract N00039-10-D-0125 and the following clauses applicable to Delivery Order N00039-14-D-0125 / 0001 only:

**MARKING OF SHIPMENT**

Each shipment of material and/or data shall be clearly marked to show the following information:

SHIP TO:  
RECEIVING OFFICER

MARK FOR:  
Contract #: N00039-14-D-0125  
Delivery Order #: DO 0001  
SPAWAR SYSTEMS CENTER SAN DIEGO RECEIVING - **NIEF**  
(b)(6)  
CODE: 42150 NIEF  
OTC-1 RM: 1684  
SAN DIEGO CA 92110  
619-524-2576

## Section E - Inspection and Acceptance

In accordance with Section E of contract N00039-14-D-0125 and the following terms applicable to Delivery Order N00039-14-D-0125 / 0001 only.

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Destination	Government

**Note: The Government reserves the right to perform Inspection activities at Origin with final Inspection at Destination.**

## Section F - Deliveries or Performance

In accordance with Section F of contract N00039-14-D-0125 and the following clauses applicable to Delivery Order N00039-14-D-0125 / 0001 only:

**TIME AND PLACE OF DELIVERY--F.O.B. DESTINATION**

All supplies hereunder shall be delivered free of expense to the Government in accordance with the below designated delivery schedule for supplies or the Government's delivery schedule for supplies as specified in the order, whichever is later, and in accordance with instructions specified in the clause hereof entitled "F.O.B. – Destination" FAR 52.247-34.

The destination and delivery schedule shall be as follows:

ITEM	DESCRIPTION	QTY / UNIT	DESTINATION	DELIVERY SCHEDULE
0001	CANES – DDG	1 / EA	See Section F – Delivery Information	Eight (8) months from date of order
0002	CDRL	1 / LO	See CDRL	See CDRL

**DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	8 mths. ADC	1	SPAWAR SYSTEMS CENTER SAN DIEGO RECEIVIN (b)(6) CODE: 42150 NIEF OTC-1 RM: 1684 SAN DIEGO CA 92110 619-524-2576 FOB: Destination	N69255
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A

## Section G - Contract Administration Data

In accordance with Section G of contract N00039-14-D-0125 and the following clauses applicable to Delivery Order N00039-14-D-0125 / 0001 only:

## ACCOUNTING AND APPROPRIATION DATA

AA: 1741810 M25F 310 00039 0 050120 2D 000000

COST CODE: A10002457220

AMOUNT: \$ (b)(4)

CIN 130044942900001: \$ (b)(4)

AB: 1741810 M25G 310 00039 0 050120 2D 000000

COST CODE: A00002457220

AMOUNT: \$ (b)(4)

CIN 130044942900002: \$ (b)(4)

## CLAUSES INCORPORATED BY REFERENCE

252.204-0002 Line Item Specific: Sequential ACRN Order

SEP 2009

## CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.



(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

#### COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N00039

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

#### Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00039
Admin DoDAAC	S2404A

Inspect By DoDAAC	N00039
Ship To Code	N00039
Ship From Code	022Q2
Mark For Code	N00039
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N00039
DCAA Auditor DoDAAC	HAA47F
Other DoDAAC(s)	N/A

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(\*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

N/A

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

## Section H - Special Contract Requirements

In accordance with Section H of contract N00039-14-D-0125 and the following clauses applicable to Delivery Order N00039-14-D-0125 / 0001 only:

**GOVERNMENT FURNISHED INFORMATION (GFI)**

The Government will provide only that information set forth below:

#	Name / Description	Quantity	Date to be Provided	Location to be Provided
1	PEO C4I Life Cycle Configuration Control Implementation Manual (LCCMIM)	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
2	Tactical Networks Program Office Life Cycle Configuration Management Plan	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
3	PMW 160 Systems Engineering Implementation Guide (SEIG)	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
4	PMW 160 IUID Implementation Plan	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
5	PMW160 Diminishing Manufacturing Sources and Material Sources (DMSMS) Plan	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
6	PBL: Technical Data Package (TDP)	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
7	PBL: Bill of Materials (BOM)	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
8	PBL: Installation Requirements Drawings (IRD)	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
9	PBL: Configuration Item Configuration Document (CICD)	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
10	CANES Production Test Plan	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
11	CANES First Article Qualification Test	1 / EA	10 Days After Delivery Order	Electronic Document

#	Name / Description	Quantity	Date to be Provided	Location to be Provided
			Award	Repository
12	PITCO Process Guidance	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
13	CANES Requirements Traceability Matrix (RTM)	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
14	Afloat Networks (AN) Family of Systems (FoS) Environmental Requirements, Version 1.0	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
15	CANES Gold Disk (Enterprise and Operating Software)	1 / EA	30 Days After Delivery Order Award	Contractor Facility
16	Online Registration License Keys	1/EA	10 Days After Approval of CDRL A028	Electronic Document Repository
17	CANES Test Lab Instructions	1/EA	30 Days After Delivery Order Award	Electronic Document Repository
18	CANES Test Lab Software	1/EA	30 Days After Delivery Order Award	Contractor Facility
19	CANES IP Addresses	1/EA	30 Days After Delivery Order Award	Electronic Document Repository
20	PBL: Deviations from the PBL	1/EA	10 Days After Delivery Order Award	Electronic Document Repository

**GOVERNMENT FURNISHED MATERIAL (GFM)\***

The Government will provide only that material set forth below:

CLIN	GFM DESCRIPTION	GFM PART #	QUANTITY	VALUE \$	DATE TO BE PROVIDED	LOCATION TO BE PROVIDED
0001	CEPSI 6KVA EBM	CEPSINGMS6K BP	4 / EA	\$1,350 / EA	30 Days After Delivery Order Award	Contractor Facility
0001	CEPSI UPS	CEPSINGMS6K	4 / EA	\$7,000 / EA	30 Days After	Contractor

	6KVA, 220VAC				Delivery Order Award	Facility
0001	IBM Blade Center HS22V	BQS0MUS	23 / EA	\$10,690 / EA	30 Days After Delivery Order Award	Contractor Facility
0001	ALH-210234- 001 Wireless Access Point	AIR- LAP1242AG-A- K9	1 / EA	\$795 / EA	30 Days After Delivery Order Award	Contractor Facility
0001	AMX FG2258- 09 Tabletop Touch Panel	FG2258-09	1 / EA	\$2,611 / EA	30 Days After Delivery Order Award	Contractor Facility

\*The above listed products are exempt from the reporting requirements of Delivery Order 0001, SOW Sections 3.2.5 and 3.2.6.

#### **CANES PRODUCTION BASELINE (PBL) DOCUMENTATION HIERARCHY/ORDER OF PRECEDENCE**

Within the documentation comprising the CANES PBL, the CANES Technical Data Package (TDP) and the Deviations from the PBL are the authoritative documents. Where either of the documents contains information conflicting with the Bill of Material (BOM), the TDP plus the Deviations from the PBL shall take precedence with respect to quantities, part numbers, and assemblies. The TDP plus the Deviations from the TDP shall always supersede the Installation Requirements Drawings (IRD).

#### **SPECIAL REQUIREMENTS EXCEPTIONS**

- a) The contractor shall disregard Video Distribution System (VDS) requirements in the Production Baseline (PBL) as they are not applicable to DDG Delivery Order 0001.
- b) The contractor shall configure a single Wireless Access Point (WAP) in accordance with the PBL, and the contractor shall demonstrate WAP functionality in the Factory Acceptance Test. The contractor shall disregard the quantity of 25 in the PBL.

Section I - Contract Clauses

In accordance with Section I of contract N00039-14-D-0125.

Section J - List of Documents, Exhibits and Other Attachments

**ATTACHMENTS:**

Attachment (1): Delivery Order 0001 – Statement of Work (SOW) – 26 FEB 2014

Attachment (2): Delivery Order 0001 – CANES DDG Production Baseline (PBL)

**EXHIBITS:**

Exhibit (A): Delivery Order 0001 – DD 1423 Contract Data Requirements List (CDRL) – 12 FEB 2014